

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Independence Bowl Foundation, Inc.
P.O. Box 1723
Shreveport, LA 71166

OFFICE USE ONLY

Other Persons
40-G 11/15
1/5

2. Date of Election November 21, 2015

This report covers from November 2, 2015 through December 21, 2015

3. Type of Report:

☐ 45th day after filing petition ☒ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☐ 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Kyle McInnis	Chairperson	1080 Avery, Shreveport, La 71106
Andrew Pringle	Treasurer	552 Dunmoreland Dr., Shreveport, La 71106

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party
d. <u>Support</u> / <u>Oppose</u>		

6. a. Name of Person Preparing Report Missy Setters

b. Daytime Telephone 318-221-0712

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of January, 2016



Signature of Person/Committee Chairperson



Signature of Committee Treasurer, if any

318-562-2654
Daytime Telephone

318 347-5227
Daytime Telephone

SUMMARY PAGE

	RECEIPTS	This Period
1. Contributions Received (Schedule A-1)		\$0
2. In-kind Contributions Received (Schedule A-2)		\$0
3. Campaign paraphernalia sales of \$25 or less		\$0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		\$0
5. Other Receipts (Schedule A-3)		\$0
6. Loans Received (Schedule B)		\$0
7. Loan Repayments Received (Schedule D)		\$0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		\$0

	DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)		\$49,000
10. In-Kind Expenditures (Schedule E-2)		\$0
11. TOTAL EXPENDITURES (Lines 9 + 10)		\$49,000
12. Other Disbursements (Schedule E-3)		\$0
13. Loan Repayments Made (Schedule B)		\$0
14. Funds Loaned (Schedule D)		\$0
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)		\$49,000

	FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)		\$26,000
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)		\$0
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)		\$49,000
19. Funds on hand at close of reporting period		\$0

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
20.	Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$0
21.	Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$0

	SPECIAL TRANSACTIONS	This Period
22.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$0
23.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$0
24.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$0

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NWL Chambers of Commerce PAC	Nov. 2, 2015	Advertising/Materials	\$26,000
NWL Chambers of Commerce PAC	Nov. 3, 2015	Advertising/Materials	\$23,000
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			